

# **EXHIBIT F**

## **(Part 1 of 3)**

**BUTZEL LONG**  
ATTORNEYS AND COUNSELORS

Tax I.D. No 38-2384883

Suite 100 150 West Jefferson  
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butzel.com

November 26, 2007

To: David Sherbin, Esq., Delphi Corp.  
Mr. John D. Sheehan., Delphi Corp.  
Ms. Michele M. Piscitelli, Delphi Corp.  
John Wm. Butler, Jr., Esq., Skadden, Arps, Slate, Meagher & Flom, LLP  
Alicia M. Leonhard, Esq., Office of the United States Trustee  
Robert J. Rosenberg, Esq., Latham & Watkins, LLP  
Marissa Wesely, Esq., Simpson Thacher & Bartlett, LLP  
Donald Bernstein, Esq., Davis Polk & Wardell  
Ms. Valeria Venable, GE Plastics, Americas

**Summary of Total Billable Hours by Category  
for the Period October 1, 2007 through October 31, 2007**

<b><u>Matter Description</u></b>	<b><u>Hours</u></b>	<b><u>Amount</u></b>
Business Operations	86.40	\$25,224.40
Employee Benefits/Pensions	13.50	\$3,442.50
Fee/Employment Applications	.50	\$165.00
Fee/Employment Objections	1.10	\$363.00
Litigation	35.90	\$6,160.80
Tax Issues	2.00	\$650.00
Totals:	<b><u>139.40</u></b>	<b><u>\$36,005.70</u></b>

**Summary of Disbursements  
for the Period October 1, 2007 through October 31, 2007**

<u>Disbursement</u>	<u>Amount</u>
Copies	\$340.30
Digital Reproduction	\$233.90
Special Postal Charges	\$18.69
Telephone Charges	\$14.73
Totals:	<u><b>\$607.62</b></u>

**Summary of Total Billable Hours by Attorneys and Paraprofessionals  
for the Period October 1, 2007 through October 31, 2007**

<u>Name</u>	<u>Position</u>	<u>Admitted</u>	<u>Rate</u>	<u>Hours</u>	<u>Totals</u>
<b>Attorneys</b>					
Thomas B. Radom	Shareholder	1974	\$330.00	62.50	\$20,625.00
Matthew Wilkins	Shareholder	1983	\$330.00	1.90	\$627.00
Carl Rashid, Jr.	Shareholder	1974	\$325.00	2.00	\$650.00
James E. Wynne	Shareholder	1975	\$304.00	3.90	\$1,185.60
Max Newman	Sr. Attorney	1994	\$260.00	.20	\$52.00
Charlotte A. Garry	Associate	1998	\$255.00	13.50	\$3,442.50
Robert T. Wilson	Shareholder	1999	\$248.00	1.50	\$372.00
Daniel J. Dulworth	Shareholder	1988	\$244.00	9.70	\$2,366.80
Susan L. Johnson	Sr. Attorney	1984	\$236.00	11.70	\$2,761.20
Paula A. Hall	Associate	2000	\$220.00	2.60	\$572.00
Maureen T. Taylor	Shareholder	1997	\$220.00	3.80	\$836.00
Benjamin Steffans	Associate	2006	\$132.00	2.50	\$330.00
<b>Paralegals</b>					
Leonor Hendricksen	Paralegal		\$104.00	5.80	\$603.20
Marguerite Murray	Paralegal		\$96.00	2.00	\$192.00
Erin E. White	Paralegal		\$88.00	15.80	\$1,390.40
Grand Total:				<u><b>139.40</b></u>	<u><b>\$36,005.70</b></u>

**Butzel Long**

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SUITE 900 150 WEST JEFFERSON  
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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8361609

November 26, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: U.S. AEROTEAM, INC.

000115900-0035

DATE	INIT	DESCRIPTION	TASK	HOURS
10/15/07	TBR	Review District Court opinion regarding Motion for Withdrawal of Reference.	03	.20
10/22/07	TBR	Telephone conference with T. Dunn regarding recent court filing.	03	.20

TOTAL BILLABLE HOURS 0.40

TOTAL FEES 132.00

DISBURSEMENTS:

Copies	0.70
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	0.70

TOTAL FEES 132.00

TOTAL DISBURSEMENTS 0.70

Matter Total 132.70  
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERMET CORPORATION

000115900-0068

DATE	INIT	DESCRIPTION	TASK	HOURS
10/31/07	TBR	Telephone conference with K. Craft regarding contract issues.	03	.20

TOTAL BILLABLE HOURS 0.20

TOTAL FEES 66.00

TOTAL FEES 66.00

Matter Total 66.00

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November 26, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TOWER AUTOMOTIVE, INC.

000115900-0074

DATE	INIT	DESCRIPTION	TASK	HOURS
10/01/07	TBR	Telephone conferences with J. Robinson, FTS, regarding Tower preference suit.	03	.50
10/01/07	TBR	Review file regarding setoff issues.	03	.70
10/01/07	TBR	E-mail to J. Robinson regarding settlement agreement.	03	.20
10/01/07	TBR	E-mail to S. Snell regarding settlement agreement.	03	.20
10/02/07	TBR	Conference call with J. Robinson, J. Wharton, R. Fletemeyer regarding setoff issues.	03	.40

TOTAL BILLABLE HOURS 2.00

TOTAL FEES 660.00

TOTAL FEES 660.00

Matter Total 660.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: EMPLOYMENT SECONDMENT

000115900-0078

DATE	INIT	DESCRIPTION	TASK	HOURS
10/02/07	C_G	Edited position statement on the Thomas Charge of Discrimination; drafted responses to discovery requests.	06	2.80
10/08/07	C_G	Finalized position statement and discovery responses on the Thomas Charge; e-mailed position statement and discovery responses to Jeff Peterson for his review.	06	.80
10/08/07	C_G	Attention to request for additional information on the Chenault Charge of Discrimination.	06	1.80
10/11/07	C_G	Finalized Thomas Position Statement for filing; prepared exhibits for filing; filed Thomas Position Statement.	06	1.40
10/15/07	C_G	Finalized and sent responses to request for additional information on the Chenault Charge.	06	.80
10/22/07	C_G	Review of request for additional information on the Thomas Charge of Discrimination; e-mail to Mary Miller regarding additional information.	06	.80
10/22/07	C_G	Review of Request for Additional Information on the Manuel Martinez Charge of Discrimination; call to Kathy Keith regarding Manuel Martinez Charge of Discrimination.	06	.80

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November 26, 2007

10/23/07	C_G	Discussion with Mary Miller regarding the additional documents requested on the Thomas Charge of Discrimination; drafted a letter requesting an extension to respond.	06	1.00
10/23/07	C_G	Discussion with Kathy Keith regarding additional documentation for the Manuel Martinez Charge of Discrimination; drafted letter requesting an extension.	06	.50
10/24/07	C_G	Conversation with Kathy Keith regarding additional information for Thomas Charge of Discrimination; fax to Kathy Keith.	06	.30
10/30/07	C_G	Review of information from Kathy Keith on the Manuel Martinez Charge; e-mail to Jeff Peterson regarding information.	06	1.00
10/30/07	C_G	Review of documents received from Mary Miller on the Thomas Charge; sent additional documents to the Investigator on the Thomas Charge.	06	1.50

TOTAL BILLABLE HOURS 13.50

TOTAL FEES 3442.50

DISBURSEMENTS:

Copies	166.30
Special Postal Charges	18.69
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	184.99

TOTAL FEES 3442.50

TOTAL DISBURSEMENTS 184.99

Matter Total 3627.49

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: BROCKWAY PRESSED METALS, INC.

000115900-0080

DATE	INIT	DESCRIPTION	TASK	HOURS
10/01/07	MEW	Conference with M. Everett regarding signing final Brockway settlement letter.	03	.30

TOTAL BILLABLE HOURS 0.30

TOTAL FEES 99.00

DISBURSEMENTS:

Copies	3.30
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	3.30

TOTAL FEES 99.00

TOTAL DISBURSEMENTS 3.30

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Matter Total 102.30

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: POST BANKRUPTCY GENERAL

000115900-0100

DATE	INIT	DESCRIPTION	TASK	HOURS
10/08/07	TBR	Worked on response to fee objection.	08	.50
10/09/07	TBR	Finalized letter regarding Delphi fee objection.	08	.20
10/09/07	TBR	E-mails with T. Matz regarding fee objection.	08	.40
10/10/07	TBR	Review Michner Plating docket.	03	1.00
10/10/07	TBR	E-mails with A. Perry regarding claims.	03	.50
10/12/07	TBR	Telephone conference and e-mail with T. Willingham regarding Grant Thorton.	03	.40
10/23/07	TBR	Prepared monthly fee statement.	07	.50
10/24/07	TBR	Worked on FTS status report.	03	1.50
10/25/07	TBR	Completed status report on FTS cases.	03	1.50

TOTAL BILLABLE HOURS 6.50

TOTAL FEES 2145.00

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TOTAL FEES 2145.00

Matter Total 2145.00  
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: DELPHI CORPORATION VS. SEGWAY, INC. 000115900-0112

DATE	INIT	DESCRIPTION	TASK	HOURS
10/02/07	BS	Pull cases cited in notice of removal, response to motion to remand and sur-reply to our reply to Segway's response	10	.90
10/08/07	D D	Various e-mail to/from Jim Derian with Segway's Sur-Reply regarding Motion to Remand.	10	.40
10/11/07	D D	Review file and prepare for hearing on Motion to Remand.	10	5.50
10/11/07	D D	Attend hearing on Delphi's Motion to Remand in the U.S. District Court for the Eastern District of Michigan.	10	1.50
10/11/07	BS	Meet with Dan Dulworth to discuss upcoming hearing, motion to remand.	10	.60
10/11/07	M_N	Call with Dulworth regarding sur-reply brief.	10	.20
10/16/07	D D	Review and analysis of Opinion and Order granting Plaintiff's Motion to Remand.	10	.40
10/16/07	D D	Conference with Ben Steffans regarding responding to Segway's Motion to Dismiss and Sanctions.	10	.30
10/16/07	D D	E-mail from/to Jim Derian and Jim Wynne regarding Court's Order on Motion to Remand.	10	.30

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10/16/07	BS	Determine preliminary procedure after removal by reading post-removal statute	10	.60
10/16/07	BS	Determine if costs associated with successful motion for remand are discretionary or mandatory	10	.40
10/17/07	D D	Receipt and review of Notice from Court remanding action to the Oakland County Circuit Court.	10	.20
10/17/07	D D	Prepare e-mail to Jim Derian regarding Notice of Remand to the Oakland County Circuit Court.	10	.20
10/29/07	D D	Receipt and review of Notice from Federal Court of acknowledgment by Oakland County Circuit Court of receipt of file.	10	.20
10/31/07	D D	Receipt and review of Notice of Pretrial.	10	.20
10/31/07	D D	Receipt and review of Order to Show Cause regarding entry of default as to Segway.	10	.20
10/31/07	D D	Confer with Ben Steffans regarding potential default against Segway.	10	.30

TOTAL BILLABLE HOURS 12.40

TOTAL FEES 2748.80

DISBURSEMENTS:

Copies

2.40

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2.40

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TOTAL FEES 2748.80

TOTAL DISBURSEMENTS 2.40

Matter Total 2751.20  
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November 26, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: CEP PRODUCTS

000115900-0119

DATE	INIT	DESCRIPTION	TASK	HOURS
10/01/07	TBR	E-mails with L. Agasse regarding postpetition claim.	03	.40
10/01/07	TBR	E-mail to M. Freelandier regarding postpetition claim.	03	.20
10/03/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of the pleadings; case administration.	03	1.50
10/10/07	TBR	Review file regarding Parker Hannifin claim.	03	1.00
10/15/07	TBR	E-mail and telephone conference with J. Bambery regarding BBK escrow.	03	.50
10/15/07	TBR	Review Hammer, Seewer e-mails regarding Settlement Agreement.	03	.40
10/15/07	TBR	Telephone conference with L. Agasse regarding Settlement Agreement.	03	.30
10/15/07	TBR	Review file regarding cash infusions.	03	.50
10/16/07	TBR	E-mails and telephone conferences with L. Agasse, J. Pierini regarding Settlement Agreement, BBK summary.	03	1.00
10/16/07	TBR	E-mails and telephone conference with J. Bambery regarding BBK summary.	03	.50

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10/17/07	TBR	Telephone conference with L. Agasse regarding BBK trust settlement, proof of claim, Parker Hannifin.	03	.70
10/17/07	TBR	Review Agasse e-mails regarding Proof of Claim.	03	.30
10/17/07	TBR	Review Proof of Claim.	03	.30
10/17/07	MEW	Attention to claim status, settlement, amending claim.	03	.50
10/17/07	MEW	Telephone conferences with Lisa Agasse, T. Radom re: claim.	03	.50
10/18/07	TBR	E-mail to M. Wilkins regarding Amended Proof of Claim.	03	.20
10/18/07	TBR	Telephone conference with L. Agasse regarding settlement agreement.	03	.20
10/18/07	TBR	E-mail to M. Freedlander regarding settlement agreement.	03	.20
10/19/07	TBR	Review Agasse e-mail regarding BBK Trust settlement.	03	.20
10/22/07	TBR	E-mail to Customers, Freedlander regarding signed Settlement Agreement.	03	.20
10/22/07	TBR	E-mail to M. Freedlander regarding postpetition payable.	03	.20
10/23/07	TBR	Review and respond to Seewer e-mail regarding BBK Trust settlement agreement.	03	.20
10/23/07	TBR	E-mail with M. Freedlander regarding postpetition claim.	03	.40
10/23/07	TBR	E-mails with A. Perry, L. Agasse regarding postpetition claim.	03	.60



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10/23/07	L H	Reviewed docket and pleadings on the bankruptcy case for the Northern District of Ohio Eastern Division and obtained copies of pleadings; case administration.	03	.30
10/29/07	TBR	Review open action items.	03	.40

TOTAL BILLABLE HOURS 11.70

TOTAL FEES 3454.20

DISBURSEMENTS:

Copies	1.80
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	1.80

TOTAL FEES 3454.20

TOTAL DISBURSEMENTS 1.80

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Matter Total 3456.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INNOVATIVE GROUP GLOBAL, INC.

000115900-0122

DATE	INIT	DESCRIPTION	TASK	HOURS
10/23/07	MEW	Work with Paula Hall to prepare and file claim.	03	.50
10/23/07	P H	Research status of bankruptcy.	03	.90
10/23/07	P H	Review loan and security documents.	03	.90
10/23/07	P H	Prepare and attention to filing proof of claim.	03	.80

TOTAL BILLABLE HOURS 3.10

TOTAL FEES 737.00

TOTAL FEES 737.00

Matter Total 737.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: TENATRONICS LTD.

000115900-0126

DATE	INIT	DESCRIPTION	TASK	HOURS
10/25/07	TBR	Telephone conference and e-mail with L. Agasse regarding distributions.	03	.40
10/25/07	TBR	Telephone conference with P. Goy regarding distributions.	03	.20
10/25/07	TBR	E-mails with L. Ellis regarding distributions.	03	.40

TOTAL BILLABLE HOURS 1.00

TOTAL FEES 330.00

TOTAL FEES 330.00

Matter Total 330.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: QC ONICS

000115900-0128

DATE	INIT	DESCRIPTION	TASK	HOURS
10/30/07	MEW	Status email from T. Yoder (regarding sale of automobiles by Trustee).	03	.10

TOTAL BILLABLE HOURS 0.10

TOTAL FEES 33.00

TOTAL FEES 33.00

Matter Total 33.00

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: INTERIOR GROUP SALE

000115900-0130

DATE	INIT	DESCRIPTION	TASK	HOURS
10/02/07	SJ	Review and comment on latest revised leases from Renco	03	1.20
10/08/07	SJ	Review Renco changes to MSA	03	.50
10/09/07	SJ	Review and respond to Renco revisions to MSPA.	03	.40
10/10/07	SJ	Participated in legal conference call	03	.40
10/10/07	SJ	Call with Renco attorneys	03	.50
10/15/07	SJ	Calls from M. Fakuda and D. Bicknell regarding Troy and Vandalia leases	03	.40
10/15/07	SJ	Follow up communication with Dennis Sadlowski with revised indemnification section language	03	.70
10/16/07	SJ	Review final MSPA environmental provisions as negotiated by M. Fakuda	03	.90
10/17/07	SJ	Closures legal team conference call	03	.50
10/24/07	SJ	Prepare environmental provisions summary of MSPA and leases	03	4.20
10/25/07	SJ	Call with M. Hester regarding environmental provisions summary and follow up with D. Bicknell	03	.20
10/29/07	SJ	Transition Team Conference Call	03	1.80

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TOTAL BILLABLE HOURS	11.70
TOTAL FEES	2761.20

DISBURSEMENTS:

Telephone Charges	14.73
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	14.73

TOTAL FEES	2761.20
TOTAL DISBURSEMENTS	14.73

Matter Total	2775.93
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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: REMY INTERNATIONAL

000115900-0135

DATE	INIT	DESCRIPTION	TASK	HOURS
10/16/07	TBR	Review and reply to A. Perry e-mail regarding Chapter 11 filing.	03	.40
10/16/07	TBR	Review court docket.	03	.80
10/17/07	L H	Reviewed and obtained copies of pleadings in Remy bankruptcy matter in the US Bankruptcy Court, District of Delaware, regarding plan of reorganization, disclosure statement, and postpetition financing documents.	03	4.00
10/18/07	TBR	Preliminary review of chapter 11 pleadings.	03	.50
10/19/07	TBR	E-mail to A. Perry regarding court documents.	03	.20
10/22/07	TBR	Commenced review of Chapter 11 Plan and Disclosure Statement, First Day Motions.	03	3.50
10/22/07	TBR	Telephone conference with A. Perry regarding status of review.	03	.30
10/22/07	TBR	Review and respond to Perry e-mail regarding Delphi Korea.	03	.40

TOTAL BILLABLE HOURS 10.10

TOTAL FEES 2429.00

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DISBURSEMENTS:

Copies

183.00

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183.00

TOTAL FEES

2429.00

TOTAL DISBURSEMENTS

183.00

Matter Total

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2612.00  
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**Butzel Long**

A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

(I.D. NO. 38-2384883)

SUITE 900 150 WEST JEFFERSON  
DETROIT, MICHIGAN 48226-4430  
(313) 225-7000

DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8361609

November 26, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ACCESS ELECTRONICS, INC.

000115900-0139

DATE	INIT	DESCRIPTION	TASK	HOURS
10/01/07	TBR	Review signed agreements.	03	.40
10/01/07	RTW	Consultations with Peggy Murray regarding filing requirements in Illinois for UCC-1 Financing Statement.	03	.30
10/01/07	RTW	Attention to e-mail from Thomas Radom re: filing.	03	.10
10/01/07	RTW	E-mail to Ms. Murray re: filing.	03	.10
10/01/07	MLM	Revised Financing Statement to comply with Illinois filing requirements and submitted for filing.	03	.60
10/01/07	MLM	Receipt and review of estimate from CT Corp for filing.	03	.20
10/01/07	MLM	Phone call to CT Corporation re turnaround time for filing Financing Statement and filing requirements, in Illinois.	03	.30
10/02/07	TBR	Review Access financials.	03	.50
10/02/07	TBR	E-mail to M. Olson regarding Access financials.	03	.20
10/02/07	TBR	E-mail to Delphi Team regarding summary of closing documents.	03	1.00

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10/02/07	TBR	E-mails with J. Hanusa regarding original note.	03	.40
10/02/07	TBR	Letter to M. Boyce regarding original signature pages.	03	.20
10/02/07	RTW	Attention to review of UCC Financing Statement.	03	.10
10/02/07	RTW	Attention to e-mail from Peggy Murray re: filing of same.	03	.10
10/05/07	TBR	E-mails with A. Tabangay regarding Note.	03	.40
10/08/07	RTW	Consultation with Peggy Murray regarding UCC search follow-up on filing.	03	.20
10/08/07	MLM	Ordered post-filing search.	03	.30
10/08/07	MLM	Receipt of acknowledgement copy of Financing Statement.	03	.20
10/09/07	TBR	Follow up on loan documents from Midwest.	03	.20
10/10/07	TBR	E-mails with J. Hanusa regarding Note.	03	.40
10/11/07	TBR	Review Olson e-mail regarding Inventory Agreement.	03	.20
10/12/07	TBR	Review filed UCC-1.	03	.20
10/15/07	TBR	Review Inventory Repurchase Agreement.	03	.20
10/15/07	TBR	Draft and revise letter regarding Inventory Repurchase Agreement.	03	.50
10/15/07	TBR	Telephone conferences and e-mails with L. Agasse, M. Olsen regarding Agreement.	03	.50
10/15/07	RTW	Attention to UCC search results received from CT Corporation.	03	.30
10/15/07	MLM	Receipt and review of UCC search results confirming filing of Financing Statement.	03	.40

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November 26, 2007

10/16/07	RTW	Attention to review of UCC search report.	03	.20
10/16/07	RTW	Report to Thomas Radom re: UCC search report.	03	.10
10/22/07	TBR	E-mails with M. Boyce regarding Guaranty.	03	.40
10/26/07	TBR	Letter to A. Tabangay regarding Note cancellation.	03	.20
10/26/07	TBR	E-mail to L. Agasse, M. Olson regarding Note cancellation.	03	.20

TOTAL BILLABLE HOURS 9.60

TOTAL FEES 2577.00

DISBURSEMENTS:

Copies	28.80
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	28.80

TOTAL FEES 2577.00

TOTAL DISBURSEMENTS 28.80

Matter Total 2605.80

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8361609

November 26, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: MICHIGAN SPRING AND STAMPING

000115900-0142

DATE	INIT	DESCRIPTION	TASK	HOURS
10/02/07	MTT	Draft letter to opposing counsel regarding deficient discovery responses.	10	.30
10/02/07	MTT	Review discovery responses and documents.	10	1.00
10/04/07	JEW	Isolate, examine and organize material certifications produced by defendant in preparation for examination of adverse witnesses and preparation of our own case in chief.	10	2.50
10/05/07	JEW	Assess degree of non compliance with requirement for responsive document production by defendant and work on developing a remedy therefor.	10	1.00
10/05/07	MTT	Communicate with L. Clark regarding organization of documents produced by PPG.	10	.20
10/05/07	MTT	Meeting with J. Wynne regarding defendant's document production issues.	10	.50
10/08/07	MTT	Revise and send letter to opposing counsel regarding deficiencies in discovery responses.	10	.40
10/08/07	MTT	Communicate with E. White regarding organization of documents produced by PPG.	10	.10
10/09/07	EEW	Begin reviewing and organizing PPG documents per M. Taylor.	10	3.20

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November 26, 2007

10/10/07	MTT	Work on document analysis of additional records produced by PPG	10	.30
10/10/07	EEW	Continue review and organization of PPG production documents.	10	6.30
10/11/07	EEW	Continue to organize PPG production documents.	10	2.50
10/12/07	EEW	Continue organizing PPG document production per M. Taylor.	10	3.40
10/15/07	EEW	Finalize organized PPG production documents per M. Taylor.	10	.40
10/16/07	MTT	Provide discovery status update to J. Wynne	10	.20
10/18/07	JEW	Prep for and conference with client counsel regarding status and prospects of this litigation.	10	.30
10/18/07	JEW	Conference with client executive regarding status and prospects of this litigation.	10	.10
10/23/07	MTT	Review PPG production	10	.80

TOTAL BILLABLE HOURS 23.50

TOTAL FEES 3412.00

DISBURSEMENTS:

Copies	172.30
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	172.30

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November 26, 2007

TOTAL FEES 3412.00

TOTAL DISBURSEMENTS 172.30

Matter Total 3584.30  
=====

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8361609

November 26, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: IDEAL TOOL

000115900-0151

DATE	INIT	DESCRIPTION	TASK	HOURS
10/02/07	TBR	Conference call with Delphi Team regarding action items.	03	.30
10/02/07	TBR	Telephone conference with T. Willingham regarding potential sale of business.	03	.20
10/04/07	TBR	Review e-mails from Delphi Team regarding POs.	03	.60
10/04/07	TBR	Conference call with Delphi Team regarding action items.	03	.40
10/04/07	TBR	Telephone conference with H. Ligoure regarding PO issues.	03	.20
10/04/07	TBR	Review H. Ligoure e-mail regarding call notes.	03	.20
10/05/07	TBR	Review POs.	03	1.20
10/08/07	TBR	Completed POs review and analysis.	03	.80
10/08/07	TBR	Review Willingham e-mail regarding status.	03	.20
10/08/07	TBR	Review H. Ligoure e-mail regarding POs.	03	.20
10/09/07	TBR	Conference call with Delphi Team regarding action items.	03	.30
10/09/07	TBR	Review Ligoure e-mail regarding notes of October 9 call.	03	.20

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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8361609

November 26, 2007

10/10/07	TBR	Review and respond to H. Ligoure e-mail regarding Carretti.	03	.20
10/11/07	TBR	E-mails with H. Ligoure, T. Willingham regarding Carretti e-mail.	03	.40
10/11/07	TBR	E-mails with T. Willingham regarding progress at Ideal.	03	.40
10/18/07	TBR	Review Razzano e-mail regarding meeting notes.	03	.20
10/19/07	TBR	Telephone conference and e-mail with H. Ligoure regarding Trade Adjustment Act letter.	03	.50
10/23/07	TBR	Telephone conference with G. Hunter regarding Powertrain parts resourcing.	03	.30
10/23/07	TBR	Telephone conference with G. Hunter, T. Willingham regarding Powertrain.	03	.40
10/23/07	TBR	Review Delphi T & Cs regarding Powertrain resourcing.	03	.20

TOTAL BILLABLE HOURS 7.40

TOTAL FEES 2442.00

DISBURSEMENTS:

Copies	5.90
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	5.90

TOTAL FEES 2442.00

TOTAL DISBURSEMENTS 5.90

Matter Total 2447.90  
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ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8361609

November 26, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: 2007 PROPERTY TAX APPEAL/AUBURN HILLS 000115900-0152

DATE	INIT	DESCRIPTION	TASK	HOURS
10/22/07	CR	Email copy to R. Arrigo for his review.	21	.20
10/22/07	CR	Review proposed Scheduling Order submitted by Respondent.	21	.30
10/24/07	CR	Conference calls with R. Arrigo to review and discuss appraisers and MTT Scheduling Order.	21	.50
10/24/07	CR	Review and revise MTT Scheduling Order.	21	.20
10/24/07	CR	Conference call with D. Beckerleg to discuss Scheduling Order.	21	.50
10/24/07	CR	Prepare correspondence regarding Scheduling Order.	21	.30

TOTAL BILLABLE HOURS 2.00

TOTAL FEES 650.00

DISBURSEMENTS:

Copies

0.60

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0.60

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November 26, 2007

TOTAL FEES 650.00

TOTAL DISBURSEMENTS 0.60

Matter Total 650.60  
=====

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: ROCKFORD PRODUCTS CORPORATION

000115900-0162

DATE	INIT	DESCRIPTION	TASK	HOURS
10/01/07	TBR	Review revised Guaranty Agreement.	03	.20
10/01/07	TBR	E-mail with J. Bronz regarding revised Guaranty Agreement.	03	.20
10/05/07	TBR	Conference with M. Newman regarding status.	03	.30
10/05/07	TBR	E-mail to Delphi Team regarding status.	03	.20
10/09/07	TBR	Conference with M. Newman regarding status of operations, Bank and Committee demands.	03	.50
10/15/07	TBR	E-mails with M. Everett regarding status of operations.	03	.40
10/15/07	TBR	Conference with M. Newman regarding status.	03	.20

TOTAL BILLABLE HOURS 2.00

TOTAL FEES 660.00

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8361609

November 26, 2007

TOTAL FEES 660.00

Matter Total 660.00  
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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8361609

November 26, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: GDX AUTOMOTIVE

000115900-0165

DATE	INIT	DESCRIPTION	TASK	HOURS
10/01/07	TBR	E-mails with Delphi Team regarding revised letter agreement.	03	.60
10/01/07	TBR	Further revision to letter agreement.	03	.50
10/01/07	TBR	E-mail to S. Freedman regarding revised letter agreement.	03	.20
10/01/07	TBR	Telephone conference with T. Willingham regarding letter agreement.	03	.20
10/08/07	TBR	E-mails with A. Macrino regarding status of letter agreement.	03	.40
10/08/07	TBR	E-mail to S. Freedman regarding letter.	03	.20
10/10/07	TBR	E-mails with A. Macrino regarding letter.	03	.40
10/11/07	TBR	Telephone conference and e-mail with T. Willingham regarding letter agreement.	03	.40
10/12/07	TBR	Telephone conference and e-mail with T. Willingham regarding letter agreement.	03	.40
10/15/07	TBR	Review Macrino e-mail regarding letter agreement.	03	.20
10/15/07	TBR	Revise letter agreement.	03	.20

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November 26, 2007

10/15/07	TBR	E-mail to Delphi Team regarding letter agreement.	03	.20
10/15/07	TBR	Review Tarnawsky e-mail regarding letter agreement.	03	.20
10/16/07	TBR	E-mails and telephone conferences with Delphi Team regarding production issues.	03	1.50
10/18/07	TBR	Review J. VanderMass e-mail regarding projected cash burn.	03	.30
10/19/07	TBR	Review Willingham, Macrino e-mails regarding extra production cost.	03	.40
10/23/07	TBR	Conference call with Delphi Team regarding status of Bank build schedule, other production issues.	03	.60
10/23/07	TBR	Telephone conference with T. Willingham regarding meeting with GDX.	03	.30
10/23/07	TBR	Review spreadsheet on production costs.	03	.30
10/25/07	TBR	Review e-mails regarding production issues.	03	.20
10/25/07	TBR	Meeting with Delphi Team, GDX, Grant Thorton regarding production.	03	1.50
10/25/07	TBR	Review T. Willingham e-mail regarding meeting notes.	03	.20
10/26/07	TBR	Telephone conference with T. Willingham regarding access, other issues.	03	.20
10/26/07	TBR	Worked on Access Agreement.	03	.70
10/29/07	TBR	Continued work on Access Agreement.	03	1.00
10/30/07	TBR	Worked on terms and conditions regarding access rights.	03	1.00
10/30/07	TBR	E-mail with A. Macrino regarding Agreement status.	03	.20

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November 26, 2007

10/31/07	TBR	Completed revised draft of letter agreement with terms of right of access.	03	2.00
10/31/07	TBR	Review and reply to J. Pierini e-mail regarding contract enforcement through litigation.	03	.40
10/31/07	TBR	Conference with D. Sharkey regarding contract enforcement.	03	.30
10/31/07	TBR	Conference call with Delphi Team regarding contract enforcement.	03	.20

TOTAL BILLABLE HOURS 15.40

TOTAL FEES 5082.00

DISBURSEMENTS:

Copies	3.50
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	3.50

TOTAL FEES 5082.00

TOTAL DISBURSEMENTS 3.50

Matter Total 5085.50

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DELPHI AUTOMOTIVE SYSTEMS  
ACCOUNT NUMBER: 000115900  
INVOICE NO.: 8361609

November 26, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: LUNT MANUFACTURING

000115900-0166

DATE	INIT	DESCRIPTION	TASK	HOURS
10/01/07	TBR	Telephone conference with T. Willingham regarding status.	03	.20
10/24/07	TBR	E-mails with D. Deibel regarding Accommodation Agreement.	03	.40
10/26/07	TBR	Review L. Agasse e-mail regarding Accommodation Agreement.	03	.20
10/30/07	TBR	Worked on Exit Agreement.	03	1.50
10/30/07	TBR	E-mails with A. Bladecki regarding Agreement.	03	.40
10/31/07	TBR	Completed draft Exit Agreement.	03	1.50
10/31/07	TBR	E-mail to Delphi Team regarding Exit Agreement.	03	.20

TOTAL BILLABLE HOURS 4.40

TOTAL FEES 1452.00

DISBURSEMENTS:

Copies	5.60
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	5.60



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TOTAL FEES 1452.00

TOTAL DISBURSEMENTS 5.60

Matter Total 1457.60  
=====

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[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: PRECISION HARNESS, INC.

000115900-0167

DATE	INIT	DESCRIPTION	TASK	HOURS
10/30/07	TBR	Telephone conference with L. Agasse, J. Pierini regarding background.	03	.40
10/30/07	TBR	Conference call with Delphi Team regarding strategy, legal issues.	03	.60
10/30/07	TBR	Review client documents.	03	.60

TOTAL BILLABLE HOURS 1.60

TOTAL FEES 528.00

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TOTAL FEES 528.00

Matter Total 528.00

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November 26, 2007

[PRIVILEGED AND CONFIDENTIAL INFORMATION]

RE: UNITED PLASTICS GROUP

000115900-0168

DATE	INIT	DESCRIPTION	TASK	HOURS
10/30/07	TBR	Telephone conference with M. Everett regarding background.	03	.30
10/30/07	TBR	E-mail to C. Bevin regarding Exit Agreement.	03	.20

TOTAL BILLABLE HOURS 0.50

TOTAL FEES 165.00

TOTAL FEES 165.00

Matter Total 165.00

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